

GOVERNMENT OF ANDHRA PRADESH					
ABSTRACT					
Cell phones - Irrigation & CAD Department - Payment of Cell phone charges Used by the Officers					
of Irrigation & CAD Department during the month of October 2013 - Expenditure - Sanctioned.					
IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT					
G.O.Rt.No.					Dated: 07-11-2013
					Read the following:-
* * *					
O R D E R:					
	Sanction is accorded for incurring of an expenditure not exceeding Rs. 37,277/- (Rupees Thirty				
	Seven Thousand Two Hundred and Seventy Seven only) towards the cell phone charges of the following Cell				
	Phones used by the officers of this department during the month of October 2013.				
	S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.10.2013	1607.54	Secy. to Govt., (AD)
	2	9849905638	24.10.2013	169.34	Asst Secy (KS)
	3	9849905639	24.10.2013	1232.75	Dy. Secy. (NVR)
	4	9849905640	24.10.2013	84.29	Dy.Secy (Irr)
	5	9849905641	24.10.2013	431.56	Asst. Secy. (RP)
	6	9849905642	24.10.2013	1375.00	Dy. Secy. (DRLB)
	7	9849905688	24.10.2013	331.16	Dy. Secy. (AV)
	8	9849905689	24.10.2013	348.99	Dy Secy. (OP)
	9	9849905690	24.10.2013	625.00	S.O. (IW-OP)
	10	9849905691	24.10.2013	118.00	Jt Secy. (T)
	11	9849905637	24.10.2013	466.98	Asst. Secy. (TV)
	12	9949093650	24.10.2013	474.76	Asst. Secy. (PS)
	13	9949093652	24.10.2013	293.97	Asst. Secy. (SLB)
	14	9949093654	24.10.2013	560.41	Asst. Secy. (MR)
	15	9949093656	24.10.2013	558.74	Asst. Secy. (MS)
	16	9949093658	24.10.2013	84.29	Dy. Secy. (RV)
	17	9849901275	24.10.2013	244.09	CTE
	18	9849901277	24.10.2013	507.81	Asst. Secy. (DRD)
	19	9849901279	24.10.2013	379.11	Asst. Secy. (VLS)
	20	9949093651	24.10.2013	1206.25	Dy. Secy. (SK)
	21	9949093653	24.10.2013	146.98	Asst. Secy. (GR)
	22	9949093655	24.10.2013	427.55	Asst. Secy. (MCR)
	23	9949093657	24.10.2013	314.50	Asst. Secy. (LLV)
	24	9949093659	24.10.2013	606.63	Asst. Secy. (TS)
	25	9849901276	24.10.2013	382.33	S.O. (WRG)
	26	8978901752	24.10.2013	84.27	TE - 2 (KBR)
	27	8978901753	24.10.2013	149.64	ATE - 1 (R.)

	28	8978901751	24.10.2013	313.35	ATE - 2 (MTT)
	29	8978901754	24.10.2013	246.85	TE - 1 (MPR)
	30	8008554796	24.10.2013	230.19	Asst Secy. (GM)
	31	8008554795	24.10.2013	1387.40	Spl. Secy. (NPK)
					Contd.....2
			2		
	32	8897000440	24.10.2013	103.90	Prl. Secy. (BAR)
	33	9701379927	24.10.2013	287.76	S.O. (OP- Claims)
	34	9701379930	24.10.2013	622.72	S.O. (P&B)
	35	9701379865	24.10.2013	157.39	S.O. (T-II)
	36	9701379903	24.10.2013	448.86	S.O. (SPF)
	37	9701379890	24.10.2013	476.64	S.O. (MI-G)
	38	9701379856	24.10.2013	612.73	S.O. (GWRC)
	39	9701379896	24.10.2013	625.00	S.O. (REFORMS)
	40	9701379925	24.10.2013	398.18	S.O. (CA-I)
	41	9701379932	24.10.2013	554.06	P.S. (PS)
	42	9701379850	24.10.2013	189.14	S.O. (EA)
	43	9701379904	24.10.2013	207.70	S.O. (MI-R)
	44	9701379853	24.10.2013	192.69	S.O. (PAC)
	45	9701379931	24.10.2013	218.78	P.S. (SKM)
	46	9701379923	24.10.2013	254.15	S.O. (LA-IV)
	47	9701379892	24.10.2013	402.57	S.O. (SER.I)
	48	9701379926	24.10.2013	114.6	S.O. (GEN. III)
	49	9701379860	24.10.2013	361.98	S.O. (SER. -VII)
	50	9701379872	24.10.2013	277.2	S.O. (R-I)
	51	9701379847	24.10.2013	508.81	Asst Secy (NP)
	52	9701379887	24.10.2013	505.35	S.O. (MI-T)
	53	9701379837	24.10.2013	488.10	Asst Secy (OP)
	54	9701379921	24.10.2013	468.55	S.O. (R-III)
	55	9701379851	24.10.2013	307.77	S.O. (SER III)
	56	9701379897	24.10.2013	299.55	S.O. (T-V)
	57	9701379857	24.10.2013	625.00	S.O. (SER.II)
	58	9701379924	24.10.2013	388.21	S.O. (ESTT.)
	59	9701379893	24.10.2013	625.00	S.O. (LA-III)
	60	9701379864	24.10.2013	257.53	S.O. (SER.-IX)
	61	9701379929	24.10.2013	625.00	S.O. (IS)
	62	9701379891	24.10.2013	158.42	S.O. (ERT)
	63	9701379861	24.10.2013	492.87	S.O (MI-A)
	64	9701379867	24.10.2013	451.18	S.O. (T-I)
	65	9701379842	24.10.2013	287.4	S.O. (SER IV)
	66	9701379863	24.10.2013	335.62	S.O (CA-III)
	67	9701379854	24.10.2013	440.67	S.O (RTI)
	68	9701379841	24.10.2013	292.46	S.O (ARB)
	69	9701379874	24.10.2013	592.80	S.O (LA-II)
	70	9701379859	24.10.2013	363.03	S.O.(CADA)
	71	9701379878	24.10.2013	446.51	S.O (ERD)

	72	9701379875	24.10.2013	505.92	S.O (SER VIII)
	73	9701379836	24.10.2013	193.93	P.S. (VSG)
	74	9701379894	24.10.2013	625.00	S.O (CA-II)
	75	9701379873	24.10.2013	318.76	S.O (GEN.I)
	76	9701379871	24.10.2013	625.00	S.O (T-III)
					Contd.....3
			::3::		
	77	9701379849	24.10.2013	543.58	S.O (SER.V)
	78	9701379840	24.10.2013	240.89	S.O (IOC)
	79	9701379928	24.10.2013	107.98	S.O (PW-OP)
	80	9701379868	24.10.2013	618.02	S.O (GEN.II)
	81	9701379843	24.10.2013	266.29	P.S (GP)
	82	9701379895	24.10.2013	186.63	S.O (R-II)
	83	9701379906	24.10.2013	210.96	S.O (SER.V)
	84	9701379862	24.10.2013	625.00	S.O (T-IV)
	85	9701379845	24.10.2013	401.46	P.S. (MP)
	86	9701379852	24.10.2013	519.09	S.O. (SER.-VI)
	87	9701379870	24.10.2013	432.60	S.O.(LA-I)
			Total Rs.	37276.72	or 37,277/-
	(Rupees Thirty Seven Thousand Two Hundred and Seventy Seven Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".					
3	The Irrigation & CAD (IW-OP - Claims) Department shall drw an account payee cheque in				
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.					
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
subje					
ct.					
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)					
				KANWARJIT SINGH	
				SPECIAL SECRETARY TO GOVERNMENT	
To					
The Irrigation & CAD (IW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC					
			// FORWARDED :: BY ORDER //		
					SECTION OFFICER